



STATE BOARD OF EQUALIZATION

450 N STREET, SACRAMENTO, CALIFORNIA
PO BOX 942879, SACRAMENTO, CALIFORNIA 94279-0080
916-322-2270 • FAX 916-324-3984
www.boe.ca.gov

BETTY T. YEE
First District, San Francisco

BILL LEONARD
Second District, Ontario/Sacramento

MICHELLE STEEL
Third District, Rolling Hills Estates

JUDY CHU
Fourth District, Los Angeles

JOHN CHIANG
State Controller

RAMON J. HIRSIG
Executive Director

STATE BOARD OF EQUALIZATION MEETING 450 N Street, Room 121, Sacramento January 31, 2007 NOTICE AND AGENDA

Board Meeting convenes at 1:30 p.m. **

Agenda items occur in the order in which they appear on the agenda. When circumstances warrant, the Board's interim Chairwoman, Ms. Yee, may modify the order of the items on the agenda.

BOARD MEETING

ORGANIZATION OF THE BOARD

- The Board will vote to elect a Chair and Vice Chair

ORAL HEARINGS

A. HOMEOWNER AND RENTER PROPERTY TAX ASSISTANCE HEARINGS

There are no items for this matter.

B. CORPORATE FRANCHISE AND PERSONAL INCOME TAX HEARINGS

(Contribution Disclosure forms required pursuant to Gov. Code, § 15626.)

B1. Adam W. Dieter, 273276

For Appellant: Edward T. Perry, Attorney
For Franchise Tax Board: Natasha Page, Tax Counsel

B2. Timothy Jenkins, 348922

For Appellant: Timothy Jenkins, Taxpayer
For Franchise Tax Board: Todd Watkins, Tax Counsel

- B3. Penny-Newman Grain Company, 338714
Kevin M. Hiedeman and Ann L. Hiedeman, 338698
Jeffrey Barnes and Kay Hogle, Inc., 338707
Michael B. Nicoletti and Debra C. Nicoletti, 338711
James Netto and Delia Netto, 338694
For Appellant: Mike Nicoletti, Taxpayer
Chris Micheli, Attorney
Craig Vitale, CPA
For Franchise Tax Board: Shane Hofeling, Tax Counsel

C. SALES AND USE TAX APPEALS HEARINGS

(Contribution Disclosure forms required pursuant to Gov. Code § 15626.)

- C1. General Electric Capital Corporation, 104862 (OH)
For Claimant: William J. McConnell, Representative
Joseph A. Vinatieri, Attorney
Marie Budinsky-Maher, Witness
For Department: Randy Ferris, Tax Counsel
- C2. Robert Warren Rosenbaum, 331543 (KH)
For Petitioner: Robert Warren Rosenbaum, Taxpayer
Lenden F. Webb, Attorney
Gary L. Huss, Attorney
For Department: Robert Tucker, Tax Counsel
- C3. Paul J. Polizzi, 243663, 334650 (GH)
For Petitioner: Kai Mickey, Representative
For Department: Kevin Hanks, Hearing Representative
- ~~C4. Ultradent Products, Inc., 215829 (OH)~~
~~For Petitioner: Micha Barach, Attorney~~
~~For Department: Trecia Nienow, Tax Counsel~~
- C5. U.S. Car Nation, 255367 (EA)
For Petitioner: Abe Golomb, Representative
For Department: Kevin Hanks, Hearing Representative

D. SPECIAL TAXES APPEALS HEARINGS

There are no items for this matter.

E. PROPERTY TAX APPEALS HEARINGS

There are no items for this matter.

F. PUBLIC HEARINGS

These items are scheduled for Thursday, February 1, 2007.

G. TAX PROGRAM NONAPPEARANCE MATTERS – CONSENT

These items are scheduled for Thursday, February 1, 2007.

H. TAX PROGRAM NONAPPEARANCE MATTERS – ADJUDICATORY

These items are scheduled for Thursday, February 1, 2007.

I. TAX PROGRAM NONAPPEARANCE MATTERS

These items are scheduled for Thursday, February 1, 2007.

CHIEF COUNSEL MATTERS

These items are scheduled for Thursday, February 1, 2007.

- J. Rulemaking
- K. Business Taxes
- L. Property Taxes
- M. Other Chief Counsel Matters

ADMINISTRATIVE SESSION

These items are scheduled for Thursday, February 1, 2007.

- N. Consent Agenda
- O. Approval of Board Committee Meeting Minutes
- P. Other Administrative Matters
- Q. Closed Session

ADJOURN

If you wish to receive this Notice and Agenda electronically, you can subscribe at www.boe.ca.gov/agenda.

If you would like specific information regarding items on this Notice and Agenda, please telephone (916) 322-2270 or e-mail: MeetingInfo@boe.ca.gov. Please be advised that material containing confidential taxpayer information cannot be publicly disclosed.

The hearing location is accessible to people with disabilities. Please contact Claudia Madrigal at (916) 324-8261, or e-mail Claudia.Madrigal@boe.ca.gov if you require special assistance.

Gary Evans, Acting Chief
Board Proceedings Division

- ** Public comment on any agenda item, other than a Closed Session item or an item which has already been considered by a Board Committee, will be accepted at that meeting.
- + Material is available for this Item
- "CF" Constitutional Function – The Deputy State Controller may not participate in this matter under Government Code section 7.9.